



Treasurer's Payment Report

FY2007-08

September Payment

14 Fergus County

0258 Lewistown Elem

District: # 1

Direct State Aid (01-3110)	199,027.24	
Quality Educator (01-3111)	20,057.33	
At Risk Student (01-3112)	3,236.50	
Indian Education for All (01-3113)	1,836.00	
American Indian Achievement Gap (01-3114)	500.00	
Special Education (01-3115)	23,406.29	
Capital Investment and Deferred Maintenance (15-3660)	12,474.71	
Total Payment		260,538.07

0259 Fergus H S

District: # 1

Direct State Aid (01-3110)	128,224.79	
Quality Educator (01-3111)	10,340.31	
At Risk Student (01-3112)	774.08	
Indian Education for All (01-3113)	934.32	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	8,191.31	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Total Payment		152,056.36

0264 Deerfield Elem

District: # 15

Direct State Aid (01-3110)	2,179.62	
Quality Educator (01-3111)	303.60	
Indian Education for All (01-3113)	12.24	
Special Education (01-3115)	86.33	
Capital Investment and Deferred Maintenance (15-3660)	3,371.55	
Total Payment		5,953.34

0268 Grass Range Elem

District: # 27

Direct State Aid (01-3110)	13,365.93	
Quality Educator (01-3111)	1,947.29	
At Risk Student (01-3112)	237.75	
Indian Education for All (01-3113)	91.80	
Special Education (01-3115)	746.66	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Total Payment		23,132.52



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0269 Grass Range H S

District: # 27

Direct State Aid (01-3110)	20,774.79
Quality Educator (01-3111)	1,791.24
At Risk Student (01-3112)	267.66
Indian Education for All (01-3113)	79.56
Special Education (01-3115)	517.18
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

26,801.98

0272 King Colony Elem

District: # 40

Direct State Aid (01-3110)	4,225.49
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	230.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

8,163.50

0273 Moore Elem

District: # 44

Direct State Aid (01-3110)	15,549.36
Quality Educator (01-3111)	2,307.36
At Risk Student (01-3112)	201.67
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	970.05
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

25,921.69

0274 Moore H S

District: # 44

Direct State Aid (01-3110)	20,252.50
Quality Educator (01-3111)	1,958.22
Indian Education for All (01-3113)	75.48
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	761.91
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

26,439.66



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0280 Roy K-12 Schools

District: # 74

Direct State Aid (01-3110)	30,940.78
Quality Educator (01-3111)	3,362.98
At Risk Student (01-3112)	188.60
Indian Education for All (01-3113)	142.80
Special Education (01-3115)	949.67
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

45,699.46

0281 Denton Elem

District: # 84

Direct State Aid (01-3110)	21,114.38
Quality Educator (01-3111)	2,952.51
At Risk Student (01-3112)	225.70
Indian Education for All (01-3113)	161.16
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	1,219.36
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

32,716.20

0282 Denton H S

District: # 84

Direct State Aid (01-3110)	24,167.55
Quality Educator (01-3111)	1,882.32
At Risk Student (01-3112)	17.08
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	1,078.13
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

30,722.71

0288 Spring Creek Colony Elem District: # 104

Direct State Aid (01-3110)	2,998.07
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	20.40
Special Education (01-3115)	462.72
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment

7,156.34



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14 Fergus County

0291 Winifred K-12 Schools

District: # 115

Direct State Aid (01-3110)	38,934.29
Quality Educator (01-3111)	3,931.32
At Risk Student (01-3112)	636.01
Indian Education for All (01-3113)	210.12
Special Education (01-3115)	1,424.51
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment

55,250.88

1218 Ayers Elem

District: # 222

Direct State Aid (01-3110)	4,225.49
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	511.59
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

8,444.86

9691 Central Mt Learn Res Ctr

District: #

Quality Educator (82-3234)	4,963.86
Special Education (82-3233)	32,528.69

Total Payment

37,492.55

Payment Summary:

Direct State Aid	525,980.28
Quality Educator	56,709.14
At Risk Student	5,785.05
Indian Education for All	3,845.40
American Indian Achievement Gap	1,180.00
Special Education	73,084.62
Capital Investment and Deferred Maintenance	79,905.63

County Total Payment

746,490.12